Quality Control

									DQA:	Date:			
NCR: Y	es / No				WORK ORDER NON-C	ONFO							
							QA Closed:	Date:					
Work Orde	r·				DISPOSITION			AGAINST DE	PARTMENT				
Part N					Rework Scrap		Skid-tube Crosstube Machining Small Fab			Water Jet d. Eng. Coor.	Engineering Quality Other		
NCR N	o				Use-as-is Work Order Update								
Root		T		Descri	ption of work order update	Initial	1	Action	Sign &				
Cause	Date	Step	Qty	,	or Non-conformance	Chief E	ng De	scription	Date	Verification	QC Inspector		
Doc/Data													
Equip/Tooling	_						·		1				
Operator		· ·											
Material													
Setup										į			
Other									1				
Process													
Supplier													
Training				!									
Unapproved													
					F	AULT CA	TEGORY				····		
Landir	ng Gear				General				, -	_	,		
	Bending				Bend	Grai	n		Ovalized		Pressure/Forced		
	Centre I	Not Conce	ntric to	o/s	_BOM/Route	Hard	ware	L	Over/Under	tolerance	Temperature/Cure		
	Cracks				Broken/Damaged	Inspe	ection Incomplete	L	Part Incorre	ct	Weld		
	Crushed	/Crimped			Burrs	Instr	uctions Incomplet	e/Unclear	Part Lost/M	issing	Wrong Stock Pulled		
	Cuffs				Contamination	Mai	ntenance		Part Moved				
	Heat Tr	eat			Countersink	Misla	abeled		Positioned V	Wrong	_		
	Inspecti	on Strip in	Tube		Cut Too Short	Misr	ead		Power Loss/	'Surge	Other		

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Order ID 10
------------------

\*108105\*

Page 2

October-07-13	9:11:36 AM			i									
Item ID: Revision ID: Item Name:	D3407-043 Tow Ring			Accept		<b>1</b> 0041		<b>)</b> *	Setup	Start Stop	14.	S1*	
Start Date: Required Date: Reference:	10/07/13 10/07/13	Start Qty: 8.00 Req'd Qty: 8.00	*8* *8*		Cust It	em ID: ner:							
Approvals:		an:	•	Tooling: SPC (Y/N):	:	Date:			Run	Start Stop	7	R1* R2*	
Sequence ID/ Work Center II 130 *120* Powdercoat Powder Coating	D	Operation Description White Gloss(Ref:4.3.5.1  Memo **Mask Th	ner QSI005 4.3-Alum readed Section##START TIN	Set Up/ Run Hot 0.00 0.00 ME: TIME:	Tool urs // 0 <b>5</b> OVEN _// 35	ID Tool	# Plan Code	Accept Qty	Rej Qty	/	Reject Number -/2-/8	Insp. Stamp	ÖA <b>S</b> 34 <del>\$ 8</del> 8
*140 *140* QC Quality Control		QC3- Inspect Part Finish Memo	1	0.00 <u>S</u>	In 12/18			8					
150 *150* Packaging Packaging		Identify as per dwg & St	ock Location TMC	0.00				8%		DAS 32 9-89		13-16	)-/°

										DQA:	Date	2:
NCR: Y	es / No				WORK ORDER NON-C	CON	<b>IFORN</b>	ANCE / UP	DATE	·		
										QA Closed:	Date	9:
Work Orde	r.				DISPOSITION	Ì						
WOIK OIGE	1.				Rework	1 I		Skid-tube	Crosstube		Water Jet	Engineering
Part N	lo.				Scrap	1		Machining	Small Fab	Pro	d. Eng. Coor.	Quality
					Use-as-is		Therm	noforming	Finishing	Rec/Stor	e/Packaging	Other
NCR N	lo				Work Order Update	]		Large Fab	Composite	ļ	Supplier	
Root				Descri	ption of work order update	li	nitial	Act	tion	Sign &		
Cause	Date	Step	Qty	(	or Non-conformance	Chi	ief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data												
Equip/Tooling		1										
Operator		1										
Material												
Setup												
Other												
Process						-	_					
Supplier												
Training						1						
Unapproved		1										
					F	AUL	T CATE	GORY				
Landir	ng Gear				General					_		<del></del>
	Bending				Bend		Grain			Ovalized		Pressure/Forced
	Centre N	ot Conce	ntric to	O/S	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorre	ct _	Weld
	Crushed/	Crimped			Burrs		Instruct	ions Incomplete/	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs				Contamination		Mainte	nance		Part Moved		
	Heat Tre	at			Countersink		Mislabe	eled		Positioned V	Vrong _	
	Inspection	n Strip in	Tube		Cut Too Short		Misread	d		Power Loss/	Surge	Other
	Ripples ii	n Bend			Drill Holes		Offset			=	_	

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Ord October-07-13		8105		*108	3105*							Page	3
Item ID: Revision ID: Item Name:	D3407-043 Tow Ring			Accept	*N900	<b>040</b>	100	)*	Setup	Start Stop		S1* S2*	
Start Date: Required Date Reference:	10/07/13 : 10/07/13	Start Qty: 8.00 Req'd Qty: 8.00	*8* *8*		Cust Item 1 Customer:								
Approvals:	Process Pla	an:	Date:	Tooling: SPC (Y/N):		ate:			Run	Start Stop		R1* R2*	
Sequence ID/ Work Center I	( <b>D</b>	Operation Description QC21- Final Inspection	- Work Order Release	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	t Reje Qty		Reject Number	Insp. Stamp	

0.00

Memo

\*160\*

Quality Control

Am 13/12/30

											DQA:	Date:		
NCR: Y	'es /	No				WORK ORDER NON-C	CON	FORN	QA Closed:	Date:				
Work Orde	er:				·	DISPOSITION		AGAINST DEPARTMENT/PROCESS						
Part N	 lo					Rework Scrap Use-as-is Work Order Update		Skid-tube Crosstube  Machining Small Fab  Thermoforming Finishing  Large Fab Composite			ł	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other	
Root Descr						ption of work order update	on of work order update Initial Action				Sign &			
Cause	D	ate	Step	Qty		or Non-conformance	1	ef Eng		ription	Date	Verification	QC Inspector	
Doc/Data			•											
Equip/Tooling														
Operator		l												
Material		ŀ									:			
Setup												i.		
Other		l												
Process														
Supplier					<u> </u>						]			
Training												 		
Unapproved			<u> </u>											
						F	AULT	CATE	GORY				*****	
Landi	ng Gear					General					,		-	
	Ben	ding				Bend	Ц	Grain			Ovalized		Pressure/Forced	
	Cen	tre Not	Concer	ntric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure	
	Crac	cks				Broken/Damaged		nspecti	on incomplete		Part Incorre	ct	Weld	
	Cru	shed/C	rimped		L	Burrs	-		ions Incomplete/I	Unclear	Part Lost/Mi	issing	Wrong Stock Pulled	
	Cuff	fs				Contamination		Mainte	nance		Part Moved			
	Hea	t Treat				Countersink	r	Mislabe	led		Positioned V	Vrong		

Misread

Out of Calibration

Out of Sequence

Outside Dimensions

Offset

Other

Power Loss/Surge

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

October-07-13 9:11:36 AM

Page 1 /

Work Order ID:

108105

Parent Item:

D3407-043

Parent Item Name:

Tow Ring

Start Date: 10/07/13

Required Date: 10/07/13

Start Qty: 8.00

Required Qty: 8.00

Comments:

IPP Rev: A05.10.14New issueKJ/EC

IPP Rev:B 08-09-09 revE as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3407-3 A		Manufactured	No	<del> </del>		100	Each	42.0000	1 [(	8 /	2/	e_	13.12.17
B103870	2 * 8			Location WA001		<b>Loc Qty</b> 42	<u>Lo</u>	c Code					
<b>D3407.5</b> Ring		Manufactured	No	1036	63	100	Each	0.0000	1	<b>8</b> 78	2/	ne_	13.12.15

B107660 + 8

										DQA:	Date:					
NCR: Y	es / No				WORK ORDER NON-O	WORK ORDER NON-CONFORMANCE / UPDATE  QA Closed: Date:										
											Date:					
Work Orde					DISPOSITION				/PROCESS							
Work Orde					Rework	1 <b> </b>	Skid-tube Crosstube				Water Jet	Engineering				
Part N	lo.				Scrap			Machining	Small Fab	Pro	d. Eng. Coor.	Quality				
					Use-as-is	]   .	Therm	oforming	Finishing	Rec/Sto	re/Packaging	Other				
NCR N	lo			·····	Work Order Update			Large Fab	Composite		Supplier					
Root		1		Descri	ption of work order update	lni	itial	Act	tion	Sign &						
Cause	Date	Step	Qty		or Non-conformance	Chie	f Eng	Desci	ription	Date	Verification	QC Inspector				
Doc/Data																
Equip/Tooling																
Operator																
Material			,							'						
Setup																
Other																
Process						1										
Supplier						1										
Training																
Unapproved																
					F	AULT	CATE	GORY								
Landi	ng Gear			_	General	_				1		7				
	Bending			L	Bend	∐ <sub>G</sub>	Grain			Ovalized	<u> </u>	Pressure/Forced				
	Centre N	lot Conce	ntric to	o/s	BOM/Route	Шн	lardwa	re		Over/Under	tolerance	Temperature/Cure				
	Cracks				Broken/Damaged	llr	nspecti	on Incomplete	<u></u>	Part Incorre	ct	Weld				
	Crushed	/Crimped			Burrs	∐lir	nstruct	ions Incomplete/	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled				
	Cuffs			L	Contamination	Ш^	∕lainte	nance		Part Moved						
	Heat Tre	at			Countersink	∐^	∕iislabe	led		Positioned V	Vrong	<del>-</del>				
	Inspection	on Strip in	Tube		Cut Too Short	\\	/lisread	I		Power Loss/	Surge	Other				

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G









